

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 – Budget Release Order for Rs.10,00,000/- (Rupees Ten Lakhs only) to Special Commissioner, Telangana Bhavan, New Delhi, HOD – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 1764

Dated:25.06.2015

Read the following

1. From Resident Commissioner, Telangana Bhavan, New Delhi Lr.No.A2/TSGH/329/Nepal Earthquake/2015-2016, Dated 08.05.2015.
2. G.O.Rt.No.2200, Finance (EBS-I) Dept., Dated:22.06.2015.

\* \* \* \* \*

ORDER:

In the reference 1st read above, the Resident Commissioner, Telangana Bhavan, New Delhi has requested for sanction of Rs.10,00,000/- (Rupees Ten Lakhs only) to meet the expenditure on providing flight tickets to the Telangana persons stranded due to Nepal Earthquake in April, 2015.

2. In the reference 2<sup>nd</sup> read above, the Finance Department, have issued a Budget release order for an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) Non-Plan as additional funds towards meeting the expenditure on providing flight tickets to the Telangana persons stranded due to Nepal Earthquake in April, 2015, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

3. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of Rs.10,00,000/- (Rupees Ten Lakhs only) Non-Plan as additional funds towards providing flight tickets to the Telangana persons stranded due to Nepal Earthquake in April, 2015, in relaxation of Treasury Control and Quarterly Regulation Orders pending inclusion in the Supplementary Estimates 2015-16.

4. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

( Rs. in thousands )

S.No	Head of account	Charged/ Voted	Provision in BE 2015-16	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision In BE 2015-16	Amount Already authorized	Amount Authorized now	Balance amount available
Scheme Name: Telangana Guest House, New Delhi Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2070-00-115-00-05-130-132	V	6,72	1,72,05	..	1,78,77	1,62,05	10,00	6,72
<b>Total</b>			<b>6,72</b>	<b>1,72,05</b>	..	<b>1,78,77</b>	<b>1,62,05</b>	<b>10,00</b>	<b>6,72</b>

5. The Resident Commissioner, Telangana Bhavan, New Delhi is requested to take necessary action in the matter.

6. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI,  
PRINCIPAL SECRETARY TO GOVERNMENT, EFS&T &  
SECRETARY TO GOVERNMENT (POLL.)(I/c).

To

The Special Commissioner, Telangana, Bhavan, New Delhi (w.e).

The Director of Treasuries & Accounts, Hyderabad(w.e.).

The Director Works & Accounts(w.e)..

The Pay & Accounts Officer, Hyderabad(w.e.).

The Accountant General, Hyderabad (w.e.).

Copy to:

The Rains (Budget Computers)

The Finance (EBS-I) Department.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.